PUTON BRRIS

Richard, Philip E - DNR

From:

Ree, Timothy <Tim.Ree@ghd.com>

Sent:

Wednesday, August 26, 2015 2:43 PM

To: Cc: Richard, Philip E - DNR

Cubicati

Frehner, Ron; Storlie, Pete

Subject:

Penta Wood - WPDES Compliance Sampling 8/17/2015 ~COR-086165~

Attachments:

Lab Report-240-54422-1-086165-02-07-2015-08-26.pdf

Phil,

Please find attached the results for the effluent sample collected at the Penta Wood site on 8/17/2015. PCP was detected in the effluent at a concentration of 0.096 ug/L (estimated), which is below the permit criteria of 0.1 ug/L.

Please update Kathy Bartilson (WDNR) and Linda Martin (USEPA).

Regards,

Tim Ree

GHD

T: +1 651 639 0913 | M: +1 651 592 7697 | E: <u>tim.ree@ghd.com</u> 1801 Old Highway 8 NW Suite 114 St. Paul Minnesota 55112 USA | <u>www.ghd.com</u>

WATER | ENERGY & RESOURCES | ENVIRONMENT | PROPERTY & BUILDINGS | TRANSPORTATION

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<u>TestAmerica</u>

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Canton 4101 Shuffel Street NW North Canton, OH 44720 Tel: (330)497-9396

TestAmerica Job ID: 240-54422-1

Client Project/Site: 86165-01-01, Penta Wood

For:

GHD Services Inc. 1801 Old Highway 8 NW Suite 114 St. Paul, Minnesota 55112

Attn: Mr. Grant Anderson

Jenuse DHeckler

Authorized for release by: 8/26/2015 3:16:26 PM

Denise Heckler, Project Manager II (330)966-9477

denise.heckler@testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Client: GHD Services Inc. Project/Site: 86165-01-01, Penta Wood

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Definitions/Glossary

Client: GHD Services Inc.

Project/Site: 86165-01-01, Penta Wood

TestAmerica Job ID: 240-54422-1

Shore

Qualifiers

GC Semi VOA

Qualifier	Qualifier Description
J	Reported value was between the limit of detection and the limit of quantitation.

Reporting Limit or Requested Limit (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

Relative Percent Difference, a measure of the relative difference between two points

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Glossary

RL

RPD

TEF

TEQ

Abbreviation	These commonly used abbreviations may or may not be present in this report.
n	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio

Case Narrative

Client: GHD Services Inc.

Project/Site: 86165-01-01. Penta Wood

TestAmerica Job ID: 240-54422-1

Job ID: 240-54422-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: GHD Services Inc.

Project: 86165-01-01, Penta Wood

Report Number: 240-54422-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

The samples were received on 08/18/2015; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 3.4 C.

CHLORINATED HERBICIDES

Sample W-150817-TB-WE (240-54422-1) was analyzed for chlorinated herbicides in accordance with EPA SW-846 Method 8151A. The samples were prepared on 08/19/2015 and analyzed on 08/25/2015.

Surrogates are added during the extraction process prior to dilution. When the sample dilution is 5X or greater, surrogate recoveries are diluted out and no corrective action is required.

Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate/sample duplicate (MS/MSD/DUP) associated with analytical batch 180-151239.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

TestAmerica Canton 8/26/2015

Method Summary

Client: GHD Services Inc.

Project/Site: 86165-01-01, Penta Wood

TestAmerica Job ID: 240-54422-1

3

Method	Method Description	Protocol	Laboratory
8151A	Herbicides (GC)	SW846	TAL PIT

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

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Sample Summary

Client: GHD Services Inc.

Project/Site: 86165-01-01, Penta Wood

TestAmerica Job ID: 240-54422-1

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Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-54422-1	W-150817-TB-WE	Water	08/17/15 14:00	08/18/15 09:20

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Detection Summary

Client: GHD Services Inc.

Project/Site: 86165-01-01, Penta Wood

TestAmerica Job ID: 240-54422-1

Client Sample	ID: W-150817	7-TB-WE
---------------	--------------	---------

Lab Sample ID: 240-54422-1

Analyte	Result	Qualifier	LOQ	LOD	Unit	Dil Fac	D	Method	Prep Type
Pentachlorophenol	0.096	J	0.097	0.015	ug/L	4		8151A	Total/NA

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Client Sample Results

Client: GHD Services Inc.

Project/Site: 86165-01-01, Penta Wood

TestAmerica Job ID: 240-54422-1

2.4

Client Sample ID: W-150817-TB-WE

Date Collected: 08/17/15 14:00 Date Received: 08/18/15 09:20 Lab Sample ID: 240-54422-1

Matrix: Water

Method: 8151A - Herbicides (GC)

 Surrogate
 %Recovery Qualifier
 Limits
 Prepared
 Analyzed
 Dil Fac

 2,4-Dichlorophenylacetic acid
 63
 32 - 140
 08/19/15 16:10
 08/25/15 03:37
 4

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Surrogate Summary

Client: GHD Services Inc.

Project/Site: 86165-01-01, Penta Wood

TestAmerica Job ID: 240-54422-1

Prep Type: Total/NA

Method: 8151A - Herbicides (GC)

Matrix: Water

			Percer	eptance Limits)		
		DCPA1	DCPA2			
ab Sample ID	Client Sample ID	(32-140)	(32-140)			9
40-54422-1	W-150817-TB-WE	63	54			
CS 180-151239/2-A	Lab Control Sample	71	60			
CSD 180-151239/3-A	Lab Control Sample Dup	92	80			
1B 180-151239/1-A	Method Blank	59	54			
Surrogate Legend						

QC Sample Results

LOQ

0.10

Limits

32 - 140

LOD Unit

0.016 ug/L

мв мв Result Qualifier

MB MB

%Recovery Qualifier

59

%Recovery Qualifier

92

< 0.016

Client: GHD Services Inc.

Analysis Batch: 151608

2,4-Dichlorophenylacetic acid

Matrix: Water

Pentachlorophenol

Analyte

Surrogate

Surrogate

2,4-Dichlorophenylacetic acid

Project/Site: 86165-01-01, Penta Wood

Method: 8151A - Herbicides (GC)

Lab Sample ID: MB 180-151239/1-A

TestAmerica Job ID: 240-54422-1

Client Sample ID: Method Blank

08/19/15 16:10 08/25/15 03:13

08/19/15 16:10 08/25/15 03:13

Analyzed

Analyzed

Prepared

Prepared

Prep Type: Total/NA **Prep Batch: 151239**

Dil Fac

Dil Fac

Lab Sample ID: LCS 180-151239/2-A Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA Prep Batch: 151239 Analysis Batch: 151608 Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit D %Rec Limits Pentachlorophenol 5.00 4.12 ug/L 82 40 - 140 LCS LCS Surrogate %Recovery Qualifier Limits 2,4-Dichlorophenylacetic acid 71 32 - 140 Lab Sample ID: LCSD 180-151239/3-A Client Sample ID: Lab Control Sample Dup **Matrix: Water** Prep Type: Total/NA Analysis Batch: 151608 Prep Batch: 151239 LCSD LCSD Spike %Rec. RPD Limits Added Result Qualifier Unit %Rec **RPD** Limit Pentachlorophenol 5.00 5.27 ug/L 105 40 - 140 23 30 LCSD LCSD

Limits

32 - 140

QC Association Summary

Client: GHD Services Inc.

Project/Site: 86165-01-01, Penta Wood

TestAmerica Job ID: 240-54422-1

GC Semi VOA

Prep Batch: 151239

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-54422-1	W-150817-TB-WE	Total/NA	Water	8151A	
LCS 180-151239/2-A	Lab Control Sample	Total/NA	Water	8151A	
LCSD 180-151239/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	
MB 180-151239/1-A	Method Blank	Total/NA	Water	8151A	

Analysis Batch: 151608

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-54422-1	W-150817-TB-WE	Total/NA	Water	8151A	151239
LCS 180-151239/2-A	Lab Control Sample	Total/NA	Water	8151A	151239
LCSD 180-151239/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	151239
MB 180-151239/1-A	Method Blank	Total/NA	Water	8151A	151239

Lab Chronicle

Client: GHD Services Inc.

Project/Site: 86165-01-01, Penta Wood

TestAmerica Job ID: 240-54422-1

Client Sample ID: W-150817-TB-WE

Date Collected: 08/17/15 14:00 Date Received: 08/18/15 09:20 Lab Sample ID: 240-54422-1

Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	8151A	-		151239	08/19/15 16:10	CBY	TAL PIT
Total/NA	Analysis	8151A		4	151608	08/25/15 03:37	JMO	TAL PIT

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

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Certification Summary

Client: GHD Services Inc.

Project/Site: 86165-01-01, Penta Wood

TestAmerica Job ID: 240-54422-1

The certifications listed below are applicable to this report.

Authority Program **EPA Region Certification ID Expiration Date** Wisconsin State Program 999518190 08-31-15 *

Laboratory: TestAmerica Pittsburgh

The certifications listed below are applicable to this report.

Authority Program **EPA Region Certification ID Expiration Date** Wisconsin State Program 998027800 08-31-15

Laboratory: TestAmerica Canton

^{*} Certification renewal pending - certification considered valid.



TestAmerica Laboratories, Inc.

CHAIN OF CUSTODY AND RECEIVING DOCUMENTS



240-54422 Chain of Custody



CHAIN OF CUSTODY RECORD 1801 Old Highway 8 Northwest, Suite 114

241134

COC NO. **SP-** 01645

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Pr	roject No/ Phase/Task Code:				Laboratory Name: TEX PMERICA Lab Location: N. CANTON, U								SSOW ID:	i												
Pr	086/65-02-07 roject Name: PENTA WOUD										Lab Quote No:							,	Cooler No:							
Pr	roject Location: 5 REN, WI			SAM TY	IPLE PE	141	C .,		AINE PRES			TITY ON.	&	, -1,							STED efinition			Carrier:		
CI	Chemistry Contact: CRANT. AND ERSON @ GHD. CUM Sampler(s):				(C) du		d (HCI)	3)	SO ₄)	le	(Soil	x25-g		Sample	(5									Airbill No:		
Sa	ampler(s): Tin BRAWN			Matrix Code (see back of COC)	Grab (G) or Comp	rved	Hydrochloric Acid (HCI)	Nitric Acid (HNO ₃)	Acid (H2	Hydroxic	//Water	EnCores 3x5-g, 1x25-g	,	Total Containers/Sample	518-								MS/MSD Request	Date Shipped:		
Item	SAMPLE IDENTIFICATION (Containers for each sample may be combined on one line	DATE (mm/dd//yy)	TIME (hh:mm)	Matrix Code (see back of	Grab (G	Unpreserved	Hydroch	Nitric A	Sulfuric Acid (H ₂ SO ₄)	Sodium (NaOH)	Methano VOC)	EnCores	Other:	Total Co	PCP				7.				MS/MSD	COMMEN SPECIAL INSTR		s:
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THE CHAIN OF CUSTODY IS A LEGAL DOCUMENT -ALL FIELDS MUST BE COMPLETED ACCURATELY

Distribution: WHITE - Fully Executed Copy (CRA) YELLOW - Receiving Laboratory Copy

PINK - Shipper

GOLDENROD - Sampling Crew





















TestAmerica Canton Sample Receipt Form/Narrative	ogin # :_ 54472			
Canton Facility				
Glient 6HD Site-Name	Cooler unpacked by:			
Cooler Received on 8/18/15 Opened on 8/18/13	- huelle			
FedEx: 1st Grd Exp UPS FAS Stetson Client Drop Off TestAmerica Couri				
Receipt After-hours: Drop-off Date/Time Storage Location				
TestAmerica Cooler # Foam Box Client Cooler Box Other				
Packing material used: Rubble Wrap Foam Plastic Bag None Other COOLANT: Wet Ice Blue Ice Dry Ice Water None				
1. Cooler temperature upon receipt				
IR GUN# A (CF +1.0 °C) Observed Cooler Temp. 2.4 °C Corrected Coole	er Temp. 3,4 °C			
IR GUN# 4 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cool				
IR GUN# 5 (CF +0.4 °C) Observed Cooler Temp. °C Corrected Cool	er Temp°C Cooler Form			
IR GUN# 8 (CF -1.5 °C) Observed Cooler Temp °C Corrected Coole	er Temp°C			
2. Were custody seals on the outside of the cooler(s)? If Yes Quantity 4	Yes No			
-Were custody seals on the outside of the cooler(s) signed & dated?	Yes No NA			
-Were custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?	Yes No			
3. Shippers' packing slip attached to the cooler(s)?4. Did custody papers accompany the sample(s)?	Yes No Yes No			
4. Did custody papers accompany the sample(s)?5. Were the custody papers relinquished & signed in the appropriate place?	Yee No			
	Yes No			
	Yes No			
8. Could all bottle labels be reconciled with the COC?	Yes No			
9. Were correct bottle(s) used for the test(s) indicated?	(4es) No			
10. Sufficient quantity received to perform indicated analyses?	Yes No			
11. Were sample(s) at the correct pH upon receipt?	Yes No (NA) pH Strip Lot# HC432654			
A STATE OF THE CONTROL OF STATE OF THE STATE	Yes No			
	Yes No (NA)			
14. Was a trip blank present in the cooler(s)? Trip Blank Lot #	Yes (Nd)			
Contacted PM Date by via Verba	al Voice Mail Other			
Concerning				
14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	Samples processed by:			
14. CHAIN OF COSTODY & SAME DISCRETANCIES				
Ţ.				
15. SAMPLE CONDITION				
Sample(s) were received after the recommended holding time had expired.				
Sample(s) were received in a broken container.				
Sample(s)were received with bubble >6 m	nm in diameter. (Notify PM)			
16. SAMPLE PRESERVATION				
I .	L.			
Sample(s) were	e further preserved in the laboratory.			

Login Sample Receipt Checklist

Client: GHD Services Inc.

Job Number: 240-54422-1

Login Number: 54422 List Number: 2

List Source: TestAmerica Pittsburgh

Creator: Watson, Debbie

		•
List Creation:	08/19/15	12:08 PM

Question	Answer	Comment	
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td></td> <td></td>	True		
The cooler's custody seal, if present, is intact.	True		
Sample custody seals, if present, are intact.	True		
The cooler or samples do not appear to have been compromised or tampered with.	True		
Samples were received on ice.	True		
Cooler Temperature is acceptable.	True		
Cooler Temperature is recorded.	True		
COC is present.	True		
COC is filled out in ink and legible.	True		
COC is filled out with all pertinent information.	True		
Is the Field Sampler's name present on COC?	True		
There are no discrepancies between the containers received and the COC.	True		
Samples are received within Holding Time.	True		
Sample containers have legible labels.	True		
Containers are not broken or leaking.	True		
Sample collection date/times are provided.	True		
Appropriate sample containers are used.	True		
Sample bottles are completely filled.	True		
Sample Preservation Verified.	True		
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True		
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True		
Multiphasic samples are not present.	True		
Samples do not require splitting or compositing.	True		
Residual Chlorine Checked.	N/A		